

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Expenses - Reimbursement for an amount of Rs.29,583/- as Medical expenses incurred by Sri.G.Subhash, Section Officer (Retd.), Planning Department towards medical treatment for self - Sanctioned - Orders - Issued.

PLANNING (OP-I) DEPARTMENT

G.O.Rt.No. 126

Dated: 20-03-2024
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.37, HM & FW (A1) Dept., dated. 23-03-2023.
4. From of Sri.G.Subhash, Section Officer (Retd.), Planning Department application dated. 27-02-2024.
5. Government Memo No.715/Plg.OP-I/ A1/2024, dated.01-03-2024.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Lr. Rc.No.61/N/CDS/HYD/2024, dt.16-03-2024.

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ORDER:

In the reference 4th read above, Sri.G.Subhash, Section Officer (Retd.), Planning Department has submitted medical bills for reimbursement for an amount of Rs.31,873/- incurred by him for self treatment for "Infected Sebaceous Cyst" on 19-02-2024 at KIMS - SUNSHINE Hospitals, Begumpet, Hyderabad.

2. In the reference 6th read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad has scrutinized the medical bills submitted by Sri.G.Subhash, Section Officer (Retd.), Planning Department and indicated the net admissible amount of Rs.29,583/- for according sanction by the Government.

3. Government after careful examination of the matter and in terms of the orders issued in the references 1st to 3rd read above, hereby accord sanction for an amount of Rs.29,583/- (Rupees Twenty nine thousand five hundred and eighty three only) towards reimbursement of medical expenses incurred by Sri.G.Subhash, Section Officer (Retd.), Planning Department for his "Infected Sebaceous Cyst" treatment on 19-02-2024 at KIMS - SUNSHINE Hospitals, Begumpet, Hyderabad (Recognised Hospital).

4. The said amount shall be debited to the Head of Account "2071- Pension and other Retirement benefits - 01 - Civil - MH 800 - Other Expenditure - SH (06) - Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges - 043 - Medical Reimbursement".

5. The Planning (OP.II) Department shall draw and credit the amount to the Bank SB A/c. No. 52088466371, State Bank of India, Secretariat Branch, Hyderabad, IFSC Code: SBIN 0020077 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri.G.Subhash, Section Officer (Retd.), Planning Department,
H.No.4-6-90/25,Tejaswininagar, Attapur, Rajendranagar, Hyderabad - 48.
The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER